

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/12/20

DEPT: Employee Benefits

SIGNATURE LIST NO. 1

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000658	(7) microsoft surface laptops	MNJ Technologies Direct, Inc	\$10,684.00	OIT 202000002001 State Term pricing	

_____ \$10,684.00 _____
CLERK

_____ COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER

_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/12/20

DEPT: Engineer's Office

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000675	(1) used engine for case loader	Summit Trading Co	\$6,400.00	Lowest of two quotes	

_____ \$6,400.00 _____
CLERK

_____ COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER

_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/12/20

DEPT: Fiscal Office

SIGNATURE LIST NO. 4

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000665	Toshiba e-Studio 3518A for Treasurer Customer Service	Toshiba Business Solutions	\$5,535.46	OIT 202000002022 State Term pricing	

_____ \$5,535.46 _____
CLERK

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_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/12/20

DEPT: Information Technology

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000547	Annual support and license fee for Check 21 04/01/20-03/31/21	PCI LLC	\$15,454.89	OIT 202000002019 Sole Source (letter on file)	

_____ \$15,454.89 _____
CLERK

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_____ COUNCIL PRESIDENT _____ COUNTY ENGINEER

_____ DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/12/20

DEPT: Job and Family Services

SIGNATURE LIST NO. 3

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000663	Provide hardware support services for Cisco servers 05/02/20-05/01/21	Park Place Technologies LLC	\$5,023.80	OIT 20200002007 Best Practical Source (memo on file)	
TBD	OWIP (Ohio Works Incentive Program)	General Encumbrance	\$50,000.00		

\$55,023.80

CLERK

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COUNTY OF SUMMIT
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PURCHASE ORDER SIGNATURE LIST

DATE: 02/12/20

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 2

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R2000508 Annual dues for 2020 Association of Ohio Metropolitan Wastewater Agencies \$5,616.00

CLERK _____ \$5,616.00 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 02/12/20

DEPT: Sheriff's Office

SIGNATURE LIST NO. 2

<u>P.O.#</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>COMMENT</u>	<u>CONTRACT</u>
R2000574	Various sized ammo for the training facility	Vances Law Enforcement	\$19,739.50	State Term pricing	
R2000590	Annual maintenance/ service agreement for period 01/01/20-12/31/20	Sadler-NeCamp Financial Services Inc dba Proware	\$16,720.00	OIT 202000001988 Best Practical Source (memo on file) Contracts with 4 annual renewal options	

\$36,459.50

CLERK

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FINANCE COMMITTEE CHAIR